

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24 & 30				1. REQUISITION NUMBER F73UMP91300200		PAGE 1 OF	
2. CONTRACT NO. F416120000001		3. AWARD/EFFECTIVE DATE 99 OCT 22		4. ORDER NUMBER 5000		5. SOLICITATION NUMBER	
7. FOR SOLICITATION INFORMATION CALL				a. NAME		b. TELEPHONE NUMBER	
9. ORDERED BY 820 CONTRACTING SQUADRON 136 K AVENUE STE 1 SHEPPARD AFB TX 76311-2746 LEHNER, RICHARD A. SERVICES 940 676-1115				10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE 00000% FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> SMALL DISADV BUSI <input type="checkbox"/> 8(A) SIC: SIZE STANDARD:		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)	
15. DELIVER TO 82 SVS/SUMP, STOP 219 [8251] MFK FOR: F73UMP F41612 00000015000 822 F AVENUE SHEPPARD AFB TX 76311-2834				16. ADMINISTERED BY SEE BLOCK 9		12. DISCOUNT TERMS 0.000 % 00 DAYS NET 30	
17a. CONTRACTOR/OFFEROR CODE 000743H FACILITY CODE 903-786-2711				18a. PAYMENT WILL BE MADE BY DFAS-SA/FPV MFK FOR: F73UMP F41612 00000015000 500 MC CULLOUGH AVE SAN ANTONIO TX 78215-2100		13b. RATING S10	
17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER				18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM		14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> REP	
19. ITEM NO.		20. SCHEDULE OF SUPPLIES/SERVICES		21. QUANTITY		22. UNIT	
				23. UNIT PRICE		24. AMOUNT	
THIS IS A BLANKET DELIVERY ORDER FOR SUPPLIES OR SERVICES COVERED BY CONTRACT NO. F416120000001 TO BE DELIVERED FOR THE PERIOD 99 NOV 01 THROUGH 00 SEP 30 AS SCHEDULED BY THE CONTRACTING OFFICER OR AN AUTHORIZED REPRESENTATIVE. THE AGGREGATE MONETARY TOTAL OF ALL SCHEDULED DELIVERIES UNDER THIS ORDER SHALL NOT EXCEED 351,782.97 UNLESS AUTHORIZED IN WRITING BY THE CONTRACTING OFFICER.							
NOT TO EXCEED							
25. ACCOUNTING AND APPROPRIATION DATA 5703400 300 6444 534566 59292 03 85796F 660700				26. TOTAL AWARD AMOUNT (for Govt. Use Only) 351782.97			
27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, 52.212-3 and 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE NOT ATTACHED							
27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 is attached. ADDENDA <input type="checkbox"/> ARE NOT ATTACHED							
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.				29. AWARD OF CONTRACT: REFERENCE 9900063 <input type="checkbox"/> OFFER DATED YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:			
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) <i>Rose Marie Fidelie</i>			
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (TYPE/PRINT) ROSE MARIE FIDELIE		31c. DATE SIGNED 22 Oct 99	
32a. QUANTITY IN COLUMN 21 HAS BEEN <input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED				33. SHIP NUMBER		34. VOUCHER NUMBER	
32b. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE				35. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		35. AMOUNT VERIFIED CORRECT FOR	
32c. DATE				36. S/R ACCOUNT NUMBER		37. CHECK NUMBER	
41a. CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT				42a. RECEIVED BY (PRINT)			
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER				42b. RECEIVED AT (LOCATION)			
41c. DATE				42c. DATE REC'D YY/MM/DD			
				42d. TOTAL CONTAINERS			